

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY BURNS
335 N. NEW HAMPSHIRE ST
COVINGTON, LA 70433

2. Office Sought (Include title of office as well)

District Attorney
St. Tammany/ Washington
22nd

OFFICE USE ONLY

Report Number: 44846

Date Filed: 11/17/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary

11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
 X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of November, 2014.

ROY BURNS

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

9858922945

Daytime Telephone

ROY BURNS

Signature of Treasurer

9858922945

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,600.00
2. In-kind Contributions (Schedule A-2)	\$ 10,042.75
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,642.75
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 24,642.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 59,718.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,757.82
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 66,476.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,876.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 24,642.75
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 66,476.31
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 10,042.75
18. Funds on hand at close of reporting period	\$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL BUTZ 72392 MILITARY RD COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$150.00	\$0.00
DELMAR CALDWELL 1430 TULANE AVE NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$300.00	\$0.00
ROY CARTIER 2 ST. JEAN DE LUZ MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$200.00	\$0.00
PATRICIAL CLANTON 1210 S MADISON ST COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2014	\$100.00	\$0.00
RICHARD CRANE 640 W. BEAU CHENE DR STE 5 MANDEVILLE, LA 40710 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$100.00	\$0.00
MICHAEL DUBOIS PO BOX 816 ALBANY, LA 70711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELITE TRAINING CENTER INC 80535 CHENEL RD FOLSOM, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2014	\$500.00	\$0.00
JOHN INABNET 30285 SPRING HILL DRIVE LACOMBE, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$0.00
BEVERLY KIEFER 608 S. MADISON ST COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2014	\$200.00	\$0.00
FREDRICK KING 829 BARONNE ST STE 200 NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$500.00	\$0.00
JAMES LINDSAY 8116 HWY 1083 BUSH, LA 70431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$100.00	\$0.00
LINWOOD AIR LLC PO BOX 3114 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT VARNADO PSYCHATRIC SERVICES LLC 4480 GENERAL DEGAULL STE 107 NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$500.00	\$0.00
WILLIAM TERRAL 71107 HWY 21 STE 1 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2014	\$1,000.00	\$0.00
LEANNE TRUEHART 943 Cahoula Ct Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BARRISTER GLOBAL SERVICES NETWORK INC PO BOX 1979 HAMMOND, LA 70404 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ROBO CALLS BLAST FAX	11/05/2014	\$5,000.00	\$0.00
BERNING MARKETING & PRODUCTIONS 710 PAPWORTH AVE METARIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	60 SECOUND BIO + PHOTO SHOOT	11/05/2014	\$5,000.00	\$0.00
LARRY ORLANDO 304 LA-22 MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	15 POUNDS OF CATFISH (2.85 PER POUND)	11/01/2014	\$42.75	\$0.00
4. SUBTOTAL (this page)			\$10,042.75	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 10,042.75	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROY K BURNS 335 N NEW HAMPSHIRE ST COVINGTON, LA 70433	2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/14/2014</td> <td style="text-align: center;">6757.82</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	11/14/2014	6757.82	0.00
Date	Principal	Interest					
11/14/2014	6757.82	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMY ATKINS 13280 BROADWAY ST FOLSOM, LA 70437	10/17/2014	CAMPAIGN LABOR	\$ 161.92
AMY ATKINS 13280 BROADWAY ST FOLSOM, LA 70437	10/24/2014	CAMPAIGN LABOR	\$ 112.38
AMY ATKINS 13280 BROADWAY ST FOLSOM, LA 70437	11/07/2014	CAMPAIGN LABOR	\$ 227.75
ANEDOT 5555 Hilton Ave Ste 106 Baton rouge, LA 70808	11/01/2014	ONLINE BANKING FEE	\$ 54.82
BABY LEE LLC 437 ELLIS ST FRANKLINTON, LA 70438	10/28/2014	WASHINGTON PARISH CAMPAIGN OFFICE RENT	\$ 400.00
CLECO ,	10/28/2014	POWER BILL	\$ 323.63
CLECO ,	11/05/2014	POWER BILL	\$ 195.80
DELLTREE PRODUCTIONS 643 MAGAZINE ST NEW ORLEANS, LA 70130	11/05/2014	VIDEO EDITING	\$ 950.00
3. SUBTOTAL (optional)			\$2,426.30
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT D DRIVER 81089 STICKER RD BUSH, LA 70431	10/24/2014	GAS REIMBURSEMENT	\$ 100.00
FACEBOOK 1601 WILLOW RD MENLO PARK, CA 94025	10/28/2014	ADS	\$ 100.00
JEREMY FROSCHE 223 OAK LN. MANDEVILLE, LA 70448	10/20/2014	SIGN ERECTIONS	\$ 1,172.50
JEREMY FROSCHE 223 OAK LN. MANDEVILLE, LA 70448	10/28/2014	SIGNS	\$ 600.60
INK'D PROMOTIONAL PRODUCTIONS 16071 HEZZIE LOYD DR FOLSOM, LA 70437	10/28/2014	LAPEL STICKERS	\$ 261.00
INK'D PROMOTIONAL PRODUCTIONS 16071 HEZZIE LOYD DR FOLSOM, LA 70437	10/28/2014	TSHIRTS	\$ 3,179.71
INK'D PROMOTIONAL PRODUCTIONS 16071 HEZZIE LOYD DR FOLSOM, LA 70437	11/05/2014	LAPEL STICKES	\$ 261.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	10/28/2014	MARKUP ON MAILER PRINTING	\$ 1,851.00
3. SUBTOTAL (optional)			\$7,525.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	10/28/2014	MARK UP ON PUSH CARDS	\$ 44.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	10/28/2014	STICKERS/SHIRTS MARKUP	\$ 344.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	10/28/2014	PARKING FOR WASHINGTON PARISH FAIR	\$ 20.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	11/05/2014	MARK UP ON STICKERS	\$ 26.00
JAMES HARTMAN & ASSOCIATES 2800 VETERANS MEMORIAL BLVD STE 103 METAIRIE, LA 70002	11/05/2014	MAIL MARKUP	\$ 1,284.00
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	10/17/2014	CAMPAIGN LABOR	\$ 290.00
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	10/24/2014	CAMPAIGN LABOR	\$ 290.00
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	10/31/2014	CAMPAIGN LABOR	\$ 275.50
3. SUBTOTAL (optional)			\$2,573.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATALIE JORDAN 35288 FIRETOWER RD PEARL RIVER, LA 70452	11/07/2014	CAMPAIGN LABOR	\$ 282.75
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/23/2014	POSTAGE	\$ 7,199.96
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/28/2014	MAILER PRINTING	\$ 4,674.07
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/28/2014	PUSH CARDS	\$ 437.44
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/30/2014	POSTAGE	\$ 14,951.63
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	10/31/2014	POSTAGE	\$ 457.72
MELE PRINTING 619 N. TYLER ST. COVINGTON, LA 70433	11/05/2014	PRINTING/MAIL	\$ 12,841.80
JOHN MONUS 42176 PIMLOTT ST #A PONCHATOULA, LA 70454	11/05/2014	CAMPAIGN LABOR	\$ 2,839.97
3. SUBTOTAL (optional)			\$43,685.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA MAN OF COVINGTON 1248 COLLINS BLVD COVINGTON, LA 70433	11/04/2014	PIZZA	\$ 225.54
JIMMY RAY LOTT 75466 TRINCHARD RD GOODBEE, LA 70433	10/18/2014	CAMPAIGN LABOR	\$ 500.00
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	10/26/2014	FOOD FOR MEET AND GREET	\$ 25.14
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	10/28/2014	WATER FOR VOLONTEERS	\$ 13.00
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	11/04/2014	ELECTION DAY FOOD	\$ 88.07
ROUSES 1644 GAUSE BLVD SLIDELL, LA 70458	11/05/2014	LUNCH FOR DOOR TO DOOR	\$ 80.32
MAUREEN ROUSE 28155 HWY 22 PONCHATOULA, LA 70454	10/24/2014	SUPPLY REIMBURSMENT	\$ 75.06
MAUREEN ROUSE 28155 HWY 22 PONCHATOULA, LA 70454	10/28/2014	MEET AND GREET SUPPLY RIEMBURSMENT	\$ 132.64
3. SUBTOTAL (optional)			\$1,139.77
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STARBUCKS 206 LAKE DR. COVINGTON, LA 70433	10/28/2014	COFFEE FOR DOOR TO DOOR	\$ 52.23
STARBUCKS 206 LAKE DR. COVINGTON, LA 70433	11/05/2014	COFFEE FOR VOLS	\$ 20.00
WALMART 167 NORTSHORE BLVD SLIDELL, LA 70460	10/28/2014	SUPPLIES FOR WASHIGTON PARISH FAIR	\$ 41.19
WALMART 167 NORTSHORE BLVD SLIDELL, LA 70460	11/04/2014	ELECTION NIGHT FOOD AND DRINK	\$ 112.09
WASHINGTON PARISH FAIR ,	10/28/2014	AD IN FAIR FLYER	\$ 636.00
WESCO PO BOX 10546 PRICHARD, AL 36610	10/24/2014	HELIUM TANK AND GAS	\$ 478.50
WESCO PO BOX 10546 PRICHARD, AL 36610	11/07/2014	HELIUM BALANCE	\$ 2.44
WINN DIXIE 1001 HWY 190 COVINGTON, LA	11/04/2014	ELECTION DAY SUPPLIES	\$ 25.32
3. SUBTOTAL (optional)			\$1,367.77
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARA ZELLER 743 GAUSE BLVD SLIDELL, LA 70458	10/17/2014	CAMPAIGN LABOR	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 59,718.49

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